Date:

Friday, 25/07/2008 11:32:35 AM

Julie Lecocq

## **Process Sheet**

**Drawing Name** 

Part Number

Material

Description:

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer Job Number : CU-DAR001 Dart Helicopters Services

Type

: 40757 : 13504

**Estimate Number** 

P.O. Number

This Issue

: 25/07/2008 : NC

: // First Issue

**Previous Run** 

Written By

Checked & Approved By

Comment

Prsht Rev.

: Est: A

08.07.24

S.O. No. :

new issue EC verified by DD

: SMALL /MED FAB

**Due Date** 

: 25/08/2008

: K10019

: N/A

: N/A

: N/A

: BRACKET ASSEMBLY KIT

Um:

Each

**Additional Product** 

Job Number:

Seq. #:

1.0

3.0

4.0

**Machine Or Operation:** 

Total:

Comment: Qty.: 1.0000 Each(s)/Unit

D21951

40763

1.0000 Each(s)

Bracket

**Bracket** 

2.0 D21952 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

1340761

**Bracket** 

D21953

Spacer

B4 0762

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Spacer

D21961

**Bracket** 



1.0000 Each(s)

**Bracket** 

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

**Bracket** 

5.0

D21962

9154

Comment: Qty.: 6.0

1.0000 Each(s)/Unit

**Bracket** 

D21963

Total:

1.0000 Each(s)

Spacer

1.0000 Each(s)/Unit Total:

Spacer

1.0000 Each(s)

Comment: Qty.:

## Dart Aerospace,Ltd

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W/O:		•	WC	ORK ORDER CHANGES	5		,		T
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>\</b> :	Date:	
					QA: N	/C Closed	d:	_ Date: _	
NCR:		÷	WORK ORDI	ER NON-CONFORMAN	CE (NCF	R)			
DATE		Description of NC		Corrective Action Section B			ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Friday, 25/07/2008 11:32:35 AM Date: User: Julie Lecocq **Process Sheet** Drawing Name: BRACKET ASSEMBLY KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 40757 Part Number: K10019 Job Number: **Description:** Seq. #: **Machine Or Operation:** D21971 Bracket 7.0 Comment: Qty.: 1.0000 Each(s)/Unit 1.0000 Each(s) Total: **Bracket** D21972 8.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 0767 **Bracket** 9.0 D21973 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Spacer Rivet MS20470AD414 10.0 M1046 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Rivet SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 11.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 ÷ Assemble D2195-1/-2/-3 using MS20470AD4-14 rivet Assemble D2196-1/-2/-3 using MS20470AD4-14 rivet Assemble D2197-1/-2/-3 using MS20470AD4-14 rivet INSPECT WORK TO CURRENT STEP 12.0 QC5 08-11-10 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 13.0 POWDER COATING Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: Page 2 Form: rprocess

## **Dart Aerospace Ltd**

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W/O:			V	VORK ORDER CHA	NGES					
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Part No:		PAR #:	_ Fault Ca	tegory:	NCR	: Yes N	lo DQA		_ Date: _	
<u>.</u>			-	•		QA: N/0	Closed:	·	Date:	
NCR:		We	ORK OR	DER NON-CONFOR	RMANCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section C		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

	Friday, 25/07/2008 11:32:35 AM Julie Lecocq	Process Shee	<b>t</b> .	
Custor	ner: CU-DAR001 Dart Helicopters Service		lame: BRACKET ASSEMBLY KIT	
loh Num	ber: 40757	Part Nu	mber: K10019	•
Job Number:	Jei. 40/0/	, are real		
Seq. #:	Machine Or Operation:		Description :	
	******Powder Coat D2195, D2			
14.0	GC3	HQ	AT/CHEMICAL CONVERSION	
15.0	mment: INSPECT POWDER COAT/Ch	HEMICAL CONVERSION  Backer Plate	08-11-17	
15.0	D31911			
Cor	mment: Qty.: 3.0000 Each(s)/Unit Backer Plate	Total: 3.0000 Each(s)	A 081110	
16.0	D31913	Backer Plate		
Col	mment: Qty.: 3.0000 Each(s)/Unit Backer Plate	Total: 3.0000 Each(s)	At 0811 10	
17.0	D21981	Bracket		
Co	mment: Qty.: 6.0000 Each(s)/Unit Bracket	Total: 6.0000 Each(s)	0811 10	
18.0	PACKAGING 1	PACKAGING RESOURC	E #1	
Col	mment: PACKAGING RESOURCE #1 Identify and pack for shipping to be considered by the constitution of the co	as per PPP K10019	5 08 1124	
Job Completion		Í	MF	08-11-20
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## **Dart Aerospace Ltd**

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DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #: Fault Category:	NCI	R: Yes	No DQ	A:	Date: _	
				QA:	N/C Close	ed:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	STEP	Description of NC	Corrective Action Section B			Verification	Approval	Approval				
DATE		Section A Initial	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries